	<u> 181 Q</u>	UARTERPRO	MOHON	
		Art Groll	47000E0	
	Doral B	2G Lighter - Pron	10 #/ UUU5U	
Promotion #		700050		
Commodity#		521573		
НН Туре		DORAL APR LTR		
Units per Display	•	20		
Buggested Load				
Display Payment		\$1,70		نصيب
1st. Order Date		2/17/07		
ist. Delivery Date		3/3/57		
H/H Dates		\$/\$1/97-\$/\$0/97		
Pos Support Kit - item #:	521873			
includes:		EMBLED COUNTER DK		·
	20 SLEE	IVES, NAME GENERATI	ON	
	INSERT	AND PASTER CARD	•	

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Tetal Blackow Allegated	Total Cases	Total	VAP Displays Ship	Date
Total Displays Allocated	Total Cases	Ciwlers.	Clapley Incremen	_
237	3		Capità moremen	R
Shipping Locations				
015240 Amsterdam		97	M C	
077040 Morris Brown			6)
396840 Mandel	 	77	11 (3)	/
406920 Jetro	1			
540710 Richmond Wale.	1	89	39	
745198 Globe	 	49	49 (5)	
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		The state of the s		
Total Remaining:		The state of the s		

Ship aber 129197 (77) 36197 (80) 3/18/17 (82) MAN MAN Ship-3/4 Planter Re-allocation of aniterdam to territory Reps.

26/11/20

425 SMS584N1 ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM

02/18/97 16:07

ORDER REVIEW

MASTER ORDER NBR: 7049-1203

SHIP TO: 1224 / 396840

			MUMIXAM	ORIGINAL	L	REMAIN
SKU	(LINES $1 - 1$ OF 1 SHOWN)		ORDER	ALLOC	E	ALLOC
QTY	ITEM DESCRIPTION	UNITS/SKU	QTY	QTY	V	QTY
77	521573 DORAL BOOK LIGHTER-ADR	20 BOX		3725	D	1260

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

SALES MATERIALS SYSTEM

02/18/97 16:07

ORDER COMPLETION MASTER ORDER NBR: 7049-1203

YOUR GENERAL SHIPMENT FOR LOCATION 12XX

IS A FUTURE ORDER FOR 97-02-27

ESTIMATED ORDER COST: 1,709.50

SPECIAL HANDLING COST:

10.50

PF4 - COMPLETE ORDER

PF2 - CARRIER INSTRUCTIONS

PF6 - SPECIAL HANDLING

PF11 - RESTART ORDER

PF12 - MAIN MENU (ABORT ORDER)

SALES MATERIALS SYSTEM

02/20/97 15:24

ORDER FROM: 12XXXX

ORDER REVIEW

ORDER NUMBER: 7051-4565

TAILTSTON DATAINT

SHIP TO: 1224 / 396840

			MAXIMUM	OKIGINAL	ш	KEMAIN
SKU	(LINES $1 - 1$ OF 1 SHOWN)		ORDER	ALLOC	E	ALLOC
QTY	ITEM DESCRIPTION	UNITS/SKU	QTY	QTY	V	QTY
80	521573 DORAL B2GF LIGHTER-APR	20 BOX		3725	R	1153

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

SKU

SALES MATERIALS SYSTEM

02/20/97 15:25

ORDER FROM: 12XXXX

ORDER REVIEW

ORDER NUMBER: 7051-4571

SHIP TO: 1224 / 396840

(LINES 1 - 1 OF 1 SHOWN)

MAXIMUM	ORIGINAL	\mathbf{L}	REMAIN
ORDER	ALLOC	E	ALLOC

ITEM DESCRIPTION----- UNITS/SKU OTY OTY QTY V QTY 3725 R 20 BOX

82 521573 DORAL B2GF LIGHTER-APR 1073

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER OTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

SALES MATERIALS SYSTEM

02/18/97 16:15

ORDER FROM: 12XXXX

ORDER REVIEW

ORDER NUMBER: 7049-1234

SHIP TO: 1225 / 745198

		IMMITITUIT	OLACTIVID		1/1711111111
SKU	(LINES 1 - 1 OF 1 SHOWN)	ORDER	ALLOC	E	ALLOC
QTY	ITEM DESCRIPTION UN	ITS/SKU QTY	QTY	V	QTY
4.0	FORESCO BARRE BOOM FERTINGS IND	00 501	0705	_	4400

49 521573 DORAL B2GF LIGHTER-APR 20 BOX 1139

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

ORDER FROM: 12XXXX 425 SMS584N1

SALES MATERIALS SYSTEM

02/18/97 16:08

ORDER REVIEW

MASTER ORDER NBR: 7049-1203

SHIP TO: 1225 / 077040

			MAXIMUM	ORIGINAL	\mathbf{P}	REMAIN
SKU	(LINES $1 - 1$ OF 1 SHOWN)		ORDER	ALLOC	E	ALLOC
QTY	ITEM DESCRIPTION	UNITS/SKU	QTY	QTY	V	QTY
5	521573 DORAL B2GF LIGHTER-APR	20 BOX		3725	R	1134

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

125 SMS584N1 SALES MATERIALS SYSTEM ORDER FROM: 12XXXX ORDER REVIEW MA

02/18/97 16:09

MASTER ORDER NBR: 7049-1203

SHIP TO: 1226 / 540710

			MAXIMUM	ORIGINAL	نل	REMAIN
SKU	(LINES $1 - 1$ OF 1 SHOWN)		ORDER	ALLOC	E	ALLOC
QTY	ITEM DESCRIPTION	UNITS/SKU	QTY	QTY	V	YTQ
39	521573 DORAL B2GF LIGHTER-APR	20 BOX		3725	R	1129

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

	1	ST QU	ARTE	R PRO	MOTIO	Ň		
f ·				Groll				
	C	Doral B2G Lighter - Promo #700050						
Promotion #		700050						
Commodity #			52	1573				
НН Туре			DORAL	APR LTR		 		
Units per Display				20				
Suggested Load						· · · · · · · · · · · · · · · · · · ·		
Display Payment			\$1	.50				
1st. Order Date		 	2/1	7/97				
1st. Delivery Date			3/	3/97				
H/H Dates			3/31/97	7-5/30/97				
Pos Support Kit - item #:		521573						
Includes:			MBLED CO					
		20 SLEEV	ES, NAME (BENERATIO	N			
		INSERT A	ND PASTER	RCARD	-			
						·		
	(A.2)							
Total Displays Allocated	Total Cases			Total Displays	VAP Displays	Ship Date		
237					Display Incr	ement		
						10 A 1		
Shipping Locations								
015240 Amsterdam				67	67			
077040 Morris Brown				5	5			
396840 Mandel			,,,	77	77			
406920 Jetro								
540710 Richmond Wsle.				39	39			
745198 Globe				49	49			
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AND PORTON AND REPORT OF COMMERCIAL COMPANIES.	\$0.04.808.893.00.00	Sand Foreign Co.	<u>: ::</u>	. 3.043.50 07303.948.608	\$ \$100 CY 11 State 44	and the second second		

Dit

We would like to order these into Direct accounts on 2/24/97. Let me Know. Templates are in the mail.

also- if you want me to order regular product, let me know.

2APCAB2